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CHAL-06957

Copy 1 of 6

8 July 1959

AIR FORCE
(FOG)

PROGRAM APPROVAL

For FY 1960

1. Purpose: To continue contractual arrangements during Fiscal Year 1960 for spare parts, overhaul, repair and modifications and personnel services in support of equipment previously procured by the Agency for the Air Force.

2. Description of work or services required:

- a. Contract for replenishment spare parts as may be ordered by the Air Force.
- b. Contract for overhaul, repair and modification of equipment as may be returned to contractors' plants by the Air Force.
- c. Contract for personnel services of contractor technicians to assist the Air Force in installation and maintenance of equipment previously procured.
- d. Contracts will be issued or renewed for the above work during the fiscal year 1960 with the following companies:

Contractor

Lockheed Aircraft Corp.
Baird-Atomic, Inc.
Perkin-Elmer Corp.

Hycon Mfg. Co.

Thompson-Ramo-Woolridge Corp.

Westinghouse Electric Corp.
Firewel Company
Eastman Kodak Company

Primary Equip. to
be supported

U-2 Aircraft
Navigational Sextant
Drift Sight Tracking
Camera
A-1, A-2 & B Camera
Configurations
Systems I, III, IV and
Data Processing Equip.
APQ-56 Radar Mapping Sets
Pilots Personal Equip.
Film, Chemicals and
Processing Equipment

USAF review(s) completed.

DOCUMENT NO. 67

NO CHANGE IN CLASS ☒

☐ DECLASSIFIED

CLASS. CHANGED TO: 204

NEXT REVIEW DATE: 204

AUTH: NO 1-2

DATE: 8 Dec 64

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Contractor

Primary Equip to
be Supported

General Precision Laboratories

Radan Navigation Sets
Data Processing Equip.

The total estimated cost of the above work is
[redacted] and all work is to be completed during
Fiscal Year 1960 as required. Allocation of funds
will be made to contractors as needed. Total will
not exceed [redacted] without further approval.

3. Expected Additional or Related Work or Services:

None contemplated.

4. Total Estimated Cost:

[redacted] chargeable to Air Force funds in Fiscal
Year 1960. [redacted] of total funds required is in
process of being transferred to the Agency; balance
will be transferred when requested.

5. Delivery Schedule or Period of Performance:

Materials and services to be ordered or furnished prior
to 30 June 1960.

6. Remarks:

None.

APPROVED: Or RECOMMENDED FOR APPROVAL:
(Approving Officer strike out one)

RICHARD M. BISSELL, JR.
Deputy Director
(Plans)

Authorized DPD-DD/P Requester

ALLEN W. DULLES
Director

7. Conditions of Approval:

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